

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MINORITIES WELFARE DEPARTMENT - Supply of Office Stationery and other items for use in the Department - Sanction of expenditure of Rs. 13093/- (Rupees Thirteen Thousand Ninety Three only) - Orders - Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.Rt.No.02

Dated:08th January , 2015.

Read the following:-

1. G.O.Ms.No.148, Finance & Plg. (Admn.I/TR) Dept., dt.21-10-2003.
2. Govt. Letter. No. 4635/OP&BUD./ A1/2014, dated: 16.12.2014.
3. From M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad, Bil No.25 dated: 06-01-2015.

ORDER:

In terms of the orders issued in the reference 1st read above and indent placed in the Government letter 2nd read above, sanction is hereby accorded for incurring an expenditure of Rs. 13093/- (Rupees Thirteen Thousand ninety three only) towards purchase of Stationery and other items from M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad.

2. The expenditure sanctioned in Para (1) above, shall be debited to the Head of Account "2251 – Secretariat Social Services : M.H.(090) – Secretariat : S.H. (15) – Minorities Welfare Department : 130 - Office Expenses : 132 – Other Office Expenses".
3. The Drawing Officer, Minorities Welfare (OP-Claims) Department is requested to draw and pay the amount to M/s. Sri Anjani Sai Suppliers, ECIL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAIK MOHAMMED IQBAL
SPECIAL SECRETARY TO GOVERNMENT (I/c)**

To

M/s. Sri Anjani Sai Suppliers, ECIL 'X' Roads Hyderabad

Copy to:

The Minorities Welfare (O.P-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER